

CONTRACT



WAGA
 1551 Briarcliff Rd. NE
 Atlanta, GA 30306
 (404) 875-5555

<http://www.fox5atlanta.com>

And:

Screen Strategies Media
 Attention: Rachel Jones
 11450 Fairfax Boulevard
 Fairfax, VA 20130

<u>Contract / Revision</u> 671599 /		<u>Alt Order #</u>
<u>Product</u> DCCC Political Issue		
<u>Contract Dates</u> 06/01/17 - 06/07/17	<u>Estimate #</u> 3113 6/1/17-6/7/17	
<u>Advertiser</u> Democratic Congressional Campaigns Comm	<u>Original Date / Revision</u> 05/30/17 / 05/30/17	
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WAGA	<u>Account Executive</u> Anthony Castaneda	<u>Sales Office</u> FSS Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agv Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	WAGA	06/02/17	06/06/17	Good Day 7a	7a-730a		:30				NM	2	\$2,800.00
	Political Issue												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 06/01/17	06/07/17	-1--1--				2	\$1,400.00				
2	WAGA	06/01/17	06/07/17	Good Day 730a	730a-8a		:30				NM	3	\$4,200.00
	Political Issue												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 06/01/17	06/07/17	1-11---				3	\$1,400.00				
3	WAGA	06/05/17	06/05/17	Good Day 830a	830a-9a		:30				NM	1	\$1,100.00
	Political Issue												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 06/01/17	06/07/17	1-----				1	\$1,100.00				
4	WAGA	06/03/17	06/03/17	Good Day Sa 730a	730a-8a		:30				NM	1	\$450.00
	Political Issue												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 06/01/17	06/07/17	-----1-				1	\$450.00				
5	WAGA	06/04/17	06/04/17	Good Day Su 8a	8a-830a		:30				NM	1	\$550.00
	Political Issue												

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of all bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, insertion orders, copy instructions or any correspondence that conflicts with station's Standard Conditions.



WAGA
1551 Briarcliff Rd. NE
Atlanta, GA 30306
(404) 875-5555

<http://www.fox5atlanta.com>

<u>Contract / Revision</u> 671599 /		<u>Alt Order #</u>
<u>Contract Dates</u> 06/01/17 - 06/07/17	<u>Product</u> DCCC Political Issue	<u>Estimate #</u> 3113 6/1/17-6/7/17
<u>Advertiser</u> Democratic Congressional	<u>Original Date / Revision</u> 05/30/17 / 05/30/17	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
Week:		06/01/17	06/07/17	Weekdays				1	\$550.00				
6	WAGA	06/07/17	06/07/17	Good Day 9a	9a-930a		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/01/17	06/07/17	--1----				1	\$600.00				
7	WAGA	06/02/17	06/02/17	Fox 5 News at Noon	12p-1230p		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/01/17	06/07/17	----1--				1	\$450.00				
8	WAGA	06/02/17	06/05/17	Judge Judy	430p-5p		:30				NM	2	\$1,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/01/17	06/07/17	1---1--				2	\$850.00				
9	WAGA	06/07/17	06/07/17	Fox 5 News at 5p	5p-530p		:30				NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/01/17	06/07/17	--1----				1	\$1,250.00				
10	WAGA	06/01/17	06/06/17	Fox 5 News at 530p	530p-6p		:30				NM	2	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/01/17	06/07/17	-1-1---				2	\$1,250.00				
11	WAGA	06/02/17	06/05/17	Fox 5 News at 6p	6p-630p		:30				NM	2	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/01/17	06/07/17	1---1--				2	\$1,600.00				
12	WAGA	06/01/17	06/07/17	Fox 5 News at 630p	630p-7p		:30				NM	2	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/01/17	06/07/17	--1---				2	\$1,600.00				
13	WAGA	06/01/17	06/07/17	Fox 5 Late News 10p	10p-11p		:30				NM	3	\$6,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/01/17	06/07/17	1-11---				3	\$2,200.00				
14	WAGA	06/02/17	06/06/17	Fox 5 News Edge 11p	11p-1130p		:30				NM	2	\$3,400.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of all bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, insertion orders, copy instructions or any correspondence that conflicts with station's Standard Conditions.



WAGA
1551 Briarcliff Rd. NE
Atlanta, GA 30306
(404) 875-5555

<u>Contract / Revision</u> 671599 /		<u>Alt Order #</u>
<u>Contract Dates</u> 06/01/17 - 06/07/17	<u>Product</u> DCCC Political Issue	<u>Estimate #</u> 3113 6/1/17-6/7/17
<u>Advertiser</u> Democratic Congressional	<u>Original Date / Revision</u> 05/30/17 / 05/30/17	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/01/17	06/07/17	-1--1--				2	\$1,700.00					
15	WAGA	06/03/17	06/03/17	Sa 11p-1130p News	11p-1130p		:30				NM	1	\$525.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/01/17	06/07/17	-----1-				1	\$525.00					
Totals													25	\$32,525.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/29/17 - 06/07/17	25	\$32,525.00	(\$4,878.75)	\$27,646.25
Totals	25	\$32,525.00	(\$4,878.75)	\$27,646.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of all bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, insertion orders, copy instructions or any correspondence that conflicts with station's Standard Conditions.